

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KENNETH P GLOWIENKE
ANNMARIE GLOWIENKE
Debtor(s)

Case No. 09-16876

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/08/2009.
- 2) The plan was confirmed on 09/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/09/2010, 11/05/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/15/2013.
- 5) The case was converted on 06/26/2013.
- 6) Number of months from filing to last payment: 49.
- 7) Number of months case was pending: 51.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$46,800.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$60,955.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$60,955.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,471.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,036.53
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,507.53

Attorney fees paid and disclosed by debtor: \$29.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AES/PHEAA	Unsecured	9,635.00	NA	NA	0.00	0.00
AURORA LOAN SERVICES	Secured	100.00	100.00	100.00	100.00	0.00
AURORA LOAN SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
CANDICA LLC	Unsecured	521.00	521.14	521.14	265.72	0.00
CENTRAL MORTGAGE CO	Secured	0.00	0.00	0.00	0.00	0.00
CHASE BANK USA	Unsecured	283.00	283.35	283.35	144.48	0.00
CITIFINANCIAL	Unsecured	14,184.00	8,959.00	8,959.00	4,568.14	0.00
DONNA GLOWIENKE	Priority	0.00	NA	NA	0.00	0.00
DUPAGE VALLEY ANESTHESIOLOGI	Unsecured	28.80	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	3,043.48	2,943.48	2,943.48	1,500.86	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	4,354.00	4,354.71	4,354.71	2,220.43	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	791.00	791.70	791.70	403.68	0.00
ECMC	Unsecured	10,289.00	19,954.07	19,954.07	10,174.39	0.00
EDWARD HOSPITAL	Unsecured	1,809.17	NA	NA	0.00	0.00
FEDERAL EXPRESS REVENUE RECO'	Unsecured	NA	136.59	136.59	69.65	0.00
FORD MOTOR CREDIT	Secured	0.00	0.00	0.00	0.00	0.00
GEMB	Unsecured	6,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,952.00	1,952.60	1,952.60	995.62	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	1,500.00	1,499.71	1,499.71	764.69	0.00
MERCHANTS CREDIT GUIDE	Unsecured	211.00	NA	NA	0.00	0.00
MIDAMERICAN PSYCHOLOGICAL	Unsecured	35.00	NA	NA	0.00	0.00
MIDWEST HEART SPECIALISTS	Unsecured	30.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	170.74	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	973.00	973.36	973.36	496.31	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	722.00	836.72	836.72	426.64	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	179.00	353.89	353.89	180.44	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	900.00	900.10	900.10	458.95	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,390.00	4,390.87	4,390.87	2,238.86	0.00
QUEST DIAGNOSTICS	Unsecured	72.98	NA	NA	0.00	0.00
RUSH COPLEY	Unsecured	1,653.77	NA	NA	0.00	0.00
SALT CREEK CU	Unsecured	24,654.63	24,654.63	24,654.63	12,571.15	0.00
SALT CREEK CU	Unsecured	24,010.97	24,010.97	24,010.97	12,242.97	0.00
SALT CREEK CU	Unsecured	NA	5,473.69	5,473.69	2,790.98	0.00
STAND UP MRI OF DEERFIELD	Unsecured	63.60	NA	NA	0.00	0.00
SYNERGY FEDERAL SAVINGS	Secured	4,966.00	1,672.13	1,672.13	1,672.13	15.96
UNIVERSITY ANESTHESIOLOGISTS	Unsecured	285.20	285.20	285.20	145.42	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$100.00	\$100.00	\$0.00
Debt Secured by Vehicle	\$1,672.13	\$1,672.13	\$15.96
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,772.13	\$1,772.13	\$15.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$103,275.78	\$52,659.38	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,507.53</u>	
Disbursements to Creditors	<u>\$54,447.47</u>	
TOTAL DISBURSEMENTS :		<u>\$60,955.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/24/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.